

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200566

PRINT DATE: 05/14/2012

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RAMSEY, HERMAN
(305) 375-2851

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100024	04/30/2017		100,000.00

BID NUMBER
6490-1/21

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
201404894	01	ENGINEERING MAINTENANCE SOLUTIONS INC	NET30
361150280	01	W W GRAINGER INC	NET45
410948415	01	FASTENAL COMPANY	NET
590391873	01	STEIN PAINT CO	NET30
590877661	01	PALMETTO HARDWARE & PLUMBING SUPPLY INC	2%10NET30
591203555	01	AMERICAN PLUMBING SUPPLY CO INC	2%10NET20
592091663	01	PEGGIE B SCHULTZ INC	NET45
592691114	01	NMB PAINT SALES INC	2%10NET30
592769440	01	PACHYDERM MARKETING CORP	NET30
650285290	02	AMERICAN PRODUCTS ENTERPRISES CORP	2%10NET30
650567688	01	RONNIES HARDWARE INC	NET30
650644156	01	EPOXYTEC INTERNATIONAL INC	NET30
650789975	02	ALL CONSTRUCTION FASTENING SYSTEM INC	NET30
800496603	01	LAWSON PRODUCTS INC	1%10NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 315-10

100,000.0000 LO

ADHESIVES (FOR CONCRETE):
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MIAMI-DADE COUNTY
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PAGE: 02

** ORIGINAL **

CONSTRUCTION CHEMICALS AND RELATED PRODUCTS
(FEDERAL FUNDS ONLY)

002 630-09

LO

COATINGS, MASONRY (FOR BRICK, CINDER BLOCK, CON
INDUSTRIAL MAINTENANCE, TEXTURED, WATERPROOF, AND DECORATIVE COATINGS

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$100,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/14/2012
TO 04/30/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Herman Ramsey

DATE: 5/14/2012

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** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RAMSEY, HERMAN
(305) 375-2851

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2017		7,965,000.00

BID NUMBER

6490-1/21

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
201404894	01	ENGINEERING MAINTENANCE SOLUTIONS INC	NET30
361150280	01	W W GRAINGER INC	NET45
410948415	01	FASTENAL COMPANY	NET
590391873	01	STEIN PAINT CO	NET30
590877661	01	PALMETTO HARDWARE & PLUMBING SUPPLY INC	2%10NET30
591203555	01	AMERICAN PLUMBING SUPPLY CO INC	2%10NET20
592091663	01	PEGGIE B SCHULTZ INC	NET45
592691114	01	NMB PAINT SALES INC	2%10NET30
592769440	01	PACHYDERM MARKETING CORP	NET30
650285290	02	AMERICAN PRODUCTS ENTERPRISES CORP	2%10NET30
650567688	01	RONNIES HARDWARE INC	NET30
650644156	01	EPOXYTEC INTERNATIONAL INC	NET30
650789975	02	ALL CONSTRUCTION FASTENING SYSTEM INC	NET30
800496603	01	LAWSON PRODUCTS INC	1%10NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 315-10	6,105,000.0000	LO

ADHESIVES (FOR CONCRETE):
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MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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PAGE: 02

** ORIGINAL **

CONSTRUCTION CHEMICALS AND RELATED PRODUCTS
002 630-09 1,860,000.0000 LO

COATINGS, MASONRY (FOR BRICK, CINDER BLOCK, CON
INDUSTRIAL MAINTENANCE, TEXTURED, WATERPROOF, AND DECORATIVE COATINGS
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$400,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$65,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$70,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$7,430,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
CONTINUED, NEXT PAGE

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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

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USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Helman Ramsey

DATE: 5/14/2012

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